GOVERNMENT OF ANDHRA PRDAESH
ABSTRACT

Industries and Commerce Department Peshi Expenses – Expenditure incurred for Petty Contingency of an amount of Rs.1,950**/-** during the months of June 2016 – Sanction – Orders – Issued .

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 241 Dated: 04-07-2016
Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.1,950/- **(**Rupees one thousand nine hundred and fifty only) towards recoupment of Peshi Expenses which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of June, 2016 for the use in the peshi of Secretary as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA,
DEPUTY SECRETARY TO GOVERNMENT

To
The P.S. to Secy. to Govt. & CIP
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED;; BY ORDER//

SECTION OFFICER